

EXHIBIT B

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-01139 (JKF)
) (Jointly Administered)
Debtors.)
) **Objection Deadline: July 21, 2010 at 4:00 p.m.**
Hearing Date: Only if Objections are Filed

**SUMMARY OF APPLICATION OF REED SMITH LLP
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE
COUNSEL TO DEBTORS FOR THE ONE HUNDRED SEVENTH MONTHLY
INTERIM PERIOD FROM MAY 1, 2010 THROUGH MAY 31, 2010**

Name of Applicant: Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and
reimbursement is sought: May 1 through May 31, 2010

Amount of fees sought as actual,
reasonable and necessary: \$6,594.50

Amount of expenses sought as actual,
reasonable and necessary: \$1,375.18

This is a(n): X monthly ___ interim ___ final application.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

#24998
6/29/10

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through 1/31/03	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 ²	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel

2 Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counsel
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counsel
12/31/07	11/1/07 through 11/30/07	\$346,948.50	\$28,452.97	No objections served on counsel	No objections served on counsel
2/1/08	12/1/07 through 12/31/07	\$328,899.50	\$6,684.25	No objections served on counsel	No objections served on counsel
2/29/08	1/1/08 through 1/31/08	\$190,026.50	\$66,680.87	No objections served on counsel	No objections served on counsel
3/28/08	2/1/08 through 2/29/08	\$164,778.50	\$6,812.83	No objections served on counsel	No objections served on counsel
4/29/08	3/1/08 through 3/31/08	\$196,624.00	\$7,770.05	No objections served on counsel	No objections served on counsel
5/28/08	4/1/08 through 4/30/08	\$265,172.00	\$14,840.69	No objections served on counsel	No objections served on counsel
6/30/08	5/1/08 through 5/31/08	\$198,308.50	\$5,407.12	No objections served on counsel	No objections served on counsel
7/29/08	6/1/08 through 6/30/08	\$294,750.00	\$11,846.36	No objections served on counsel	No objections served on counsel
8/28/08	7/1/08 through 7/31/08	\$260,723.00	\$30,905.57	No objections served on counsel	No objections served on counsel
9/29/08	8/1/08 through 8/31/08	\$133,508.50	\$25,510.91	No objections served on counsel	No objections served on counsel
10/30/08	9/1/08 through 9/30/08	\$178,342.50	\$62,002.21	No objections served on counsel	No objections served on counsel
11/28/08	10/1/08 through 10/31/08	\$180,835.00	\$97,238.00	No objections served on counsel	No objections served on counsel
12/29/08	11/1/08 through 11/30/08	\$262,272.50	\$66,906.64	No objections served on counsel	No objections served on counsel
2/2/09	12/1/08 through 12/31/08	\$296,040.50	\$61,115.32	No objections served on counsel	No objections served on counsel
3/5/09	1/1/09 through 1/31/09	\$187,083.50	\$48,496.26	No objections served on counsel	No objections served on counsel
3/30/09	2/1/09 through 2/28/09	\$170,090.00	\$71,440.61	No objections served on counsel	No objections served on counsel
4/28/09	3/1/09 through 3/31/09	\$119,493.00	\$91,664.16	No objections served on counsel	No objections served on counsel
5/28/09	4/1/09 through 4/30/09	\$82,997.00	\$31,796.74	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/09	5/1/09 through 5/31/09	\$46,410.00	\$1,641.97	No objections served on counsel	No objections served on counsel
7/29/09	6/1/09 through 6/30/09	\$37,799.50	\$8,098.44	No objections served on counsel	No objections served on counsel
8/31/09	7/1/09 through 7/31/09	\$26,413.00	\$6,408.90	No objections served on counsel	No objections served on counsel
9/30/09	8/1/09 through 8/31/09	\$57,230.00	\$5,569.75	No objections served on counsel	No objections served on counsel
10/29/09	9/1/09 through 9/30/09	\$26,700.00	\$35,383.32	No objections served on counsel	No objections served on counsel
12/1/09	10/1/09 through 10/31/09	\$36,478.50	\$11,042.24	No objections served on counsel	No objections served on counsel
12/31/09	11/1/09 through 11/30/09	\$26,217.00	\$6,599.14	No objections served on counsel	No objections served on counsel
1/29/10	12/1/09 through 12/31/09	\$18,402.00	\$350.26	No objections served on counsel	No objections served on counsel
3/2/10	1/1/10 through 1/31/10	\$67,941.00	\$5,542.74	No objections served on counsel	No objections served on counsel
3/29/10	2/1/10 through 02/28/10	\$8,019.00	\$1,025.90	No objections served on counsel	No objections served on counsel
4/28/10	3/1/10 through 3/31/10	\$7,581.50	\$2,008.26	No objections served on counsel	No objections served on counsel
5/28/10	4/1/10 through 4/30/10	\$28,603.00	\$1,030.65	No objections served on counsel	No objections served on counsel

As indicated above, this is the one hundred seventh application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

The total time expended for the preparation of this application is approximately 9 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$2,000.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Year Admitted	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	1971	Litigation	\$685.00	1.20	\$822.00
Lawrence E. Flatley	Partner	1975	Litigation	\$635.00	.20	\$127.00
Douglas E. Cameron	Partner	1984	Litigation	\$630.00	.70	\$441.00
Kyle O. Sollie	Partner	1996	Business & Finance	\$625.00	4.00	\$2,500.00
Traci Sands Rea	Partner	1995	Litigation	\$455.00	.30	\$136.50

Name of Professional Person	Position with the applicant	Year Admitted	Department	Hourly billing rate	Total billed hours	Total compensation
Andrew J. Muha	Associate	2001	Litigation	\$400.00	.80	\$320.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant and number of years as a paraprofessional		Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	18 Years	Bankruptcy	\$240.00	4.70	\$1,128.00
Sharon A. Ament	Paralegal	6 Years	Litigation	\$175.00	6.40	\$1,120.00

Total Fees: \$6,594.50

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Litigation	.90	\$157.50
Fee Applications	9.80	\$2,200.50
Claim Analysis Objection Resolution & Estimation	3.60	\$1,736.50
PA State Tax Advice	4.00	\$2,500.00
Total	18.30	\$6,594.50

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EXPENSE SUMMARY

Description	Non-ZAI Science Trial	ZAI Science Trial
PACER	\$17.92	----
Duplicating/Printing/Scanning	\$60.40	----
Outside Duplicating	\$769.67	----
Courier Service – Outside	\$22.50	----
Documentation Charge	\$68.40	----
Westlaw	\$436.29	----
SUBTOTAL	\$1,375.18	\$0.00
TOTAL	\$1,375.18	

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Dated: June 29, 2010
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)
1201 Market Street, Suite 1500
Wilmington, DE 19801
Telephone: (302) 778-7500
Facsimile: (302) 778-7575
E-mail: kgwynne@reedsmith.com

and

James J. Restivo, Jr., Esquire
Lawrence E. Flatley, Esquire
Douglas E. Cameron, Esquire
Reed Smith Centre
225 Fifth Avenue
Pittsburgh, PA 15222
Telephone: (412) 288-3131
Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense
Counsel

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 2012842
Invoice Date 06/28/10
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	157.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$157.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 2012842
 Invoice Date 06/28/10
 Client Number 172573
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2010

Date	Name		Hours
-----	-----		-----
05/05/10	Ament	E-mails with P. Cuniff re: 4/19/10 hearing transcript (.10); circulate said transcript to client and team (.10).	.20
05/24/10	Ament	Various e-mails with P. Cuniff re: hearing binders for 6/7/10 hearing (.20); review agenda and hearing binders received from Pachulski (.10); update hearing binders (.20); hand deliver hearing binders to Judge Fitzgerald (.10).	.60
05/25/10	Ament	E-mails with C. Susi and P. Cuniff re: hearing binders for 6/7/10 hearing (.10); e-mails with P. Cuniff re: agenda for said hearing (.10).	.10
TOTAL HOURS			.90

TIME SUMMARY	Hours	Rate	Value
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Sharon A. Ament	0.90	at \$ 175.00 =	157.50

CURRENT FEES 157.50

TOTAL BALANCE DUE UPON RECEIPT \$157.50

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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 2012843
Invoice Date 06/28/10
Client Number 172573

=====
Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	2,200.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,200.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 2012843
 Invoice Date 06/28/10
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2010

Date	Name	Hours	
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05/12/10	Ament	Continue calculating fees and expenses for quarterly fee application (.50); e-mails with A. Muha and J. Lord re: same (.10).	.60
05/12/10	Lord	Communicate with S. Ament re: Reed Smith quarterly fee application (.1); review and revise same (.6); prepare service for same (.3)	1.00
05/13/10	Ament	Continue calculating fees and expenses for quarterly fee application (.50); finalize spreadsheets re: same (.40); continue drafting summary and narrative for quarterly fee application (.80); provide same to A. Muha for review (.10); finalize and e-mail same to J. Lord for DE filing (.10).	1.90
05/13/10	Lord	Revise, e-file and serve Reed Smith 36th quarterly fee application (1.4); communicate with S. Ament re: same (.1)	1.50
05/13/10	Muha	Final review of and revisions to quarterly fee application.	.30
05/14/10	Muha	Revisions to fee and expense entries for April monthly fee application, and attend to issues re: billing new tax matter.	.30

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 June 28, 2010

Invoice Number 2012843
 Page 2

Date	Name	Hours
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05/17/10	Ament E-mails re: April monthly fee application.	.10
05/21/10	Ament Telephone call from P. Dotterer re: April monthly fee application.	.10
05/21/10	Lord Research docket and draft CNO to March monthly fee application.	.30
05/25/10	Ament E-mails with A. Muha and J. Lord re: April monthly fee application.	.10
05/25/10	Lord E-mail to S. Ament re: April monthly fee application.	.10
05/26/10	Ament Review invoices and begin calculating fees and expenses for April monthly fee application (.50); meet with A. Muha re: same (.10); draft April monthly fee application (.30); provide same to A. Muha for review (.10).	1.00
05/26/10	Lord Revise, file and serve CNO to Reed Smith March monthly fee application.	.30
05/27/10	Ament Meet with A. Muha re: April monthly fee application (.10); finalize same (.10); e-mail same to J. Lord for DE filing (.10).	.30
05/27/10	Lord Work on RS April monthly fee application.	1.10
05/27/10	Muha Review and revisions to final version of April 2010 monthly fee application.	.20
05/28/10	Ament Attend to billing matters (.10); e-mails and meet with D. Cameron re: same (.10).	.20
05/28/10	Lord E-file and serve Reed Smith April monthly fee application.	.40
TOTAL HOURS		9.80

172573 W. R. Grace & Co.
60029 Fee Applications-Applicant
June 28, 2010

Invoice Number 2012843
Page 3

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Andrew J. Muha	0.80 at \$ 400.00 =		320.00
John B. Lord	4.70 at \$ 240.00 =		1,128.00
Sharon A. Ament	4.30 at \$ 175.00 =		752.50
	CURRENT FEES		2,200.50

	TOTAL BALANCE DUE UPON RECEIPT		\$2,200.50
			=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 2012844
Invoice Date 06/28/10
Client Number 172573

=====
Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	1,736.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,736.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 2012844
 Invoice Date 06/28/10
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2010

Date	Name	Hours
-----		-----
05/03/10	Ament Assist team with issues relating to PD claims.	.10
05/03/10	Rea Call to D. Speights on Canadian order.	.10
05/04/10	Ament Assist team with various issues relating to PD claims.	.10
05/05/10	Ament Assist team with issues relating to PD claims.	.20
05/06/10	Ament Assist team with issues relating to PD claims.	.10
05/07/10	Ament Assist team with issues re: PD claims.	.20
05/11/10	Ament Assist team with issues relating to PD claims.	.10
05/11/10	Flatley Review emails and call with T. Rea re: appellate issues.	.20
05/12/10	Ament Assist team with issues relating to PD claims.	.10
05/12/10	Restivo Telephone conference R. Finke.	.40
05/13/10	Ament Assist team with issues re: PD claims.	.10

172573 W. R. Grace & Co.

Invoice Number 2012844

60033 Claim Analysis Objection Resolution & EstimationPage 2

(Asbestos)

June 28, 2010

Date	Name		Hours
-----	-----		-----
05/14/10	Ament	Assist team with issues relating to PD claims.	.10
05/14/10	Rea	E-mails to J. Welsh re: DG discussion.	.20
05/17/10	Restivo	Research re: Court schedule.	.50
05/18/10	Ament	Assist team with issues relating to PD claims.	.10
05/26/10	Restivo	Correspondence with J. Deckman.	.30
05/31/10	Cameron	Review Speights designations of record and e-mails regarding same.	.70

TOTAL HOURS			3.60

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Lawrence E. Flatley	0.20 at \$ 635.00 =		127.00
Douglas E. Cameron	0.70 at \$ 630.00 =		441.00
James J. Restivo Jr.	1.20 at \$ 685.00 =		822.00
Traci Sands Rea	0.30 at \$ 455.00 =		136.50
Sharon A. Ament	1.20 at \$ 175.00 =		210.00

CURRENT FEES 1,736.50

TOTAL BALANCE DUE UPON RECEIPT \$1,736.50

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 2012845
Invoice Date 06/28/10
Client Number 172573

=====

Re: W. R. Grace & Co.

(60040) PA State Tax Advice

Fees	2,500.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,500.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 2012845
 Invoice Date 06/28/10
 Client Number 172573
 Matter Number 60040

=====

Re: (60040) PA State Tax Advice

FOR PROFESSIONAL SERVICES PROVIDED THROUGH MAY 31, 2010

Date	Name		Hours
-----	-----		-----
05/03/10	Sollie	Telephone call to M. Roman (0.3); updated R. Finke (0.2).	.50
05/06/10	Sollie	Email M. Roman regarding IPC.	.30
05/11/10	Sollie	Coordinate follow up call with C. Momjian.	.30
05/14/10	Sollie	Reviewed email regarding follow up telephone call with C. Momjian.	.30
05/16/10	Sollie	Email C. Momjian regarding telephone call.	.30
05/17/10	Sollie	Set up call with C. Momjian.	.30
05/20/10	Sollie	Prepared for and participated in telephone call with C. Momjian regarding Pennsylvania tax issue.	2.00

		TOTAL HOURS	4.00

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Kyle O. Sollie	4.00	at \$ 625.00 =	2,500.00

CURRENT FEES 2,500.00

TOTAL BALANCE DUE UPON RECEIPT \$2,500.00

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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 2012890
Invoice Date 06/28/10
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	938.89

TOTAL BALANCE DUE UPON RECEIPT	\$938.89
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 2012890
Invoice Date 06/28/10
Client Number 172573
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	17.92	
Documentation Charge	68.40	
Duplicating/Printing/Scanning	60.40	
Courier Service - Outside	22.50	
Outside Duplicating	769.67	
CURRENT EXPENSES		938.89

TOTAL BALANCE DUE UPON RECEIPT		\$938.89
		=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 2012890
 Invoice Date 06/28/10
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

04/29/10	Outside Duplicating Mailout - Bankruptcy Mailouts/Mailout - Envelope	14.45
04/30/10	PACER	2.40
04/30/10	PACER	15.52
05/03/10	Courier Service - Outside -- VENDOR: AMERICAN EXPEDITING: Messenger Trip - US Banruptcy Court - 4/09/10	5.00
05/05/10	Documentation Charge -- VENDOR: PARCELS, INC.: Retrieved copies of document 614 and 707	68.40
05/06/10	Courier Service - Outside -- VENDOR: PARCELS, INC.: Delivery	5.00
05/06/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
05/06/10	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
05/06/10	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
05/06/10	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
05/12/10	Duplicating/Printing/Scanning ATTY # 000559: 26 COPIES	2.60
05/12/10	Duplicating/Printing/Scanning ATTY # 000559: 26 COPIES	2.60

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 June 28, 2010

Invoice Number 2012890
 Page 2

05/13/10	Duplicating/Printing/Scanning ATTY # 0718; 147 COPIES	14.70
05/13/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
05/13/10	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
05/13/10	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
05/13/10	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
05/13/10	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
05/13/10	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
05/13/10	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
05/13/10	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
05/13/10	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
05/13/10	Duplicating/Printing/Scanning ATTY # 000559: 16 COPIES	1.60
05/13/10	Duplicating/Printing/Scanning ATTY # 000559: 16 COPIES	1.60
05/14/10	Outside Duplicating Mailout - Bankruptcy Mailouts/Mailout -- mailing costs for fee application.	447.12
05/14/10	Outside Duplicating Mailout - Bankruptcy Mailouts/Mailout -- mailing costs for fee application.	308.10
05/18/10	Courier Service - Outside -- VENDOR: AMERICAN EXPEDITING: Messenger Trip - US Bankruptcy Court - 5/19/10	12.50

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
June 28, 2010

Invoice Number 2012890
Page 3

05/21/10	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
05/26/10	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
05/26/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
05/26/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
05/26/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
05/26/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
05/26/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
05/26/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
05/26/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
05/26/10	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
05/26/10	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
05/26/10	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
05/26/10	Duplicating/Printing/Scanning ATTY # 000559: 11 COPIES	1.10
05/26/10	Duplicating/Printing/Scanning ATTY # 000559: 11 COPIES	1.10
05/26/10	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
05/26/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
05/27/10	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
June 28, 2010

Invoice Number 2012890
Page 4

05/27/10	Duplicating/Printing/Scanning ATTY # 000559: 11 COPIES	1.10
05/27/10	Duplicating/Printing/Scanning ATTY # 000559: 14 COPIES	1.40
05/27/10	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
05/27/10	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
05/28/10	Duplicating/Printing/Scanning ATTY # 0718; 114 COPIES	11.40
05/28/10	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
05/28/10	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
CURRENT EXPENSES		938.89
TOTAL BALANCE DUE UPON RECEIPT		\$938.89
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 2012891
Invoice Date 06/28/10
Client Number 172573

=====

Re: W. R. Grace & Co.

(60040) PA State Tax Advice

Fees	0.00
Expenses	436.29

TOTAL BALANCE DUE UPON RECEIPT	\$436.29
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 2012891
Invoice Date 06/28/10
Client Number 172573
Matter Number 60040

=====
Re: PA State Tax Advice

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Westlaw 436.29

CURRENT EXPENSES 436.29

TOTAL BALANCE DUE UPON RECEIPT \$436.29
=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 2012891
Invoice Date 06/28/10
Client Number 172573
Matter Number 60040

=====
Re: (60040) PA State Tax Advice

FOR COSTS ADVANCED AND EXPENSES INCURRED:

04/26/10	Westlaw - - Reseach re: PA State tax issue.	436.29
	CURRENT EXPENSES	436.29

	TOTAL BALANCE DUE UPON RECEIPT	\$436.29
		=====